

Jennifer Wood
Mayor

Chuck McGuire
Mayor Pro Tem

Bill Smith
Councilmember

James Gray
Councilmember

Rick Warren
Councilmember



AGENDA

CITY OF CALIFORNIA CITY SPECIAL JOINT MEETING OF THE SUCCESSOR AGENCY FOR THE CALIFORNIA CITY REDEVELOPMENT AGENCY AND THE CITY COUNCIL

**Tuesday, May 10, 2016
5:30 P.M.**

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

Agenda
May 10, 2016

*****At this time, please take a moment to turn off your cell phones*****

5:30 P.M.

CLOSED SESSION

CALL TO ORDER

ROLL CALL

Councilmembers Gray, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

ADOPT AGENDA

PUBLIC COMMENTS

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

CLOSED SESSION / SUCCESSOR AGENCY

CS 1. Pursuant to Cal Gov't Code §54956.8: Confer with Real Property Negotiator Tom Weil, APN #205-330-26

REPORT OUT OF CLOSED SESSION

6:00 P.M.
REGULAR MEETING

ROLL CALL

Councilmembers Gray, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

PLEDGE OF ALLEGIANCE / INVOCATION

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update
Fire Chief Armstrong – Department Update
Public Works Director Platt – Department Update
Finance Director Rudy Hernandez – Department Update
Brenda Daverin – Parks and Recreation Update
City Manager Weil – City Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

PUBLIC COMMENT

This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR

All items on the consent calendar are considered routine and non-controversial and will be

Agenda
May 10, 2016

approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

- CC 1. CITY CHECK REGISTERS: dated through 05/05/16
- CC 2. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY REQUESTING COLLECTION SERVICES FOR SPECIAL TAX MEASURE A(12) FOR FISCAL YEAR 2016-2017"
- CC 3. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE"
- CC 4. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017"
- CC 5. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT FOR FISCAL YEAR 2016/2017"
- CC 6. Notice of Completion: American Pavement Systems, Inc; California City Blvd Safety Improvements Project – HSIPL – 5399-(023)
- CC 7. Grand Jury Report: California City Police Department -Receive and File
- CC 8. Fire and Finance Departments: FY 15/16 Budget Adjustment Requests

NEW BUSINESS

- NB 1. California City Optimist Club: Holiday Village Donation Request – City Manager Weil

Recommend

Council discuss and consider contribution

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

1) AB 1234 Reports

2) Council Items

Councilmember Gray
Councilmember Smith
Councilmember Warren
Mayor Pro Tem McGuire
Mayor Wood

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.
Denise Hilliker, City Clerk

Report Criteria:

Report type: Invoice detail
Bank Bank Number = 1
Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/25/2016	97106	So California Edison Co	City Electricity	5074,0987,4651 04/	49,700.71	49,700.71
Total 97106:							49,700.71
04/16	04/25/2016	97107	So California Gas Co	2239-8, 3432-1, 1691-1	3432,2239,2239 4/1	634.23	634.23
Total 97107:							634.23
04/16	04/25/2016	97108	Verizon	Long Distance Service	7214 82Y 040216	404.00	404.00
Total 97108:							404.00
Grand Totals:							50,738.94

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-25-2016Finance Director [Signature]

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/27/2016	97109	Frontier	Telephone Service from Ve	031611-5 040406	99.76	99.76
04/16	04/27/2016	97109	Frontier	Telephone Service from Ve	040709-5	26.55	26.55
04/16	04/27/2016	97109	Frontier	Telephone Service from Ve	070174-5 041316	264.95	264.95
Total 97109:							391.26
04/16	04/27/2016	97110	Kosick, Jeremy	Per Diem Prevention 3B Tr	04-25-16	416.00	416.00
Total 97110:							416.00
04/16	04/27/2016	97111	So California Gas Co	Gas Summary Account # 17	1691-1 042016	397.08	397.08
Total 97111:							397.08
Grand Totals:							1,204.34

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4/27/2016Finance Director [Signature]

C.C.I.

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/28/2016	97112	Kern Council of Governments	KCAC Dinner 3 Council 1 Ci	DINNER KCAC	140.00	140.00
Total 97112:							140.00
Grand Totals:							140.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4/28/2016Finance Director [Signature]

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voiced = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/29/2016	97113	A & C Funding	Refund 8861 Grapewood O	106376.02	44.22	44.22
Total 97113:							44.22
04/16	04/29/2016	97114	Amber Chemical, Inc.	Hypochlorite Solution	0335618-IN	219.30	219.30
04/16	04/29/2016	97114	Amber Chemical, Inc.	Hypochlorite Solution	0335698IN	639.63	639.63
Total 97114:							858.93
04/16	04/29/2016	97115	AmeriPride	Uniform Maintenance	2100517238	128.80	128.80
Total 97115:							128.80
04/16	04/29/2016	97116	Andrew Parker	Cleanup Redwood for Train	201627	400.00	400.00
04/16	04/29/2016	97116	Andrew Parker	Move Radio Trailer	201628	300.00	300.00
Total 97116:							700.00
04/16	04/29/2016	97117	Badalyan, Mesrop	Refund 8600 Glade	103966.10	17.94	17.94
Total 97117:							17.94
04/16	04/29/2016	97118	Barragan, Jose	Refund Park Rentals	2-051988 RECT	280.00	280.00
Total 97118:							280.00
04/16	04/29/2016	97119	Brandau, Kim	Medical Services Director	2016-05-01	500.00	500.00
Total 97119:							500.00
04/16	04/29/2016	97120	Callahan, Ryan Michael	Mobile Car Wash	59	210.00	210.00
Total 97120:							210.00
04/16	04/29/2016	97121	Centennial Tree Service	Tree Service	115	1,375.00	1,375.00
Total 97121:							1,375.00
04/16	04/29/2016	97122	Central Valley Occupational	Pre Employ Testing - Jason	167-237	638.00	638.00
Total 97122:							638.00
04/16	04/29/2016	97123	Charter Communications	Fire Cable Service/Internet	0108863 042216	420.82	420.82
04/16	04/29/2016	97123	Charter Communications	City Hall Cable Service	015167 040316	95.68	95.68
04/16	04/29/2016	97123	Charter Communications	Charter Internet/Cable	104953 040516	139.83	139.83
Total 97123:							656.33
04/16	04/29/2016	97124	City Hardware	ACO	ACO 033116	285.55	285.55
04/16	04/29/2016	97124	City Hardware	OHV Ground Ops	OHV 033116	3,524.51	3,524.51
04/16	04/29/2016	97124	City Hardware	Police	POLICE 033116	183.40	183.40
Total 97124:							3,993.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
					ACCOUNT Number		
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106796.01 041316	968.03	968.03
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106797.01 041316	2,409.41	2,409.41
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106798.01 041316	2,063.51	2,063.51
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106799.01 041316	2,063.51	2,063.51
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106800.01 041316	194.23	194.23
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106801.01 041316	1,003.36	1,003.36
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106804.01 041316	928.55	928.55
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106805.01 041316	346.76	346.76
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106806.01 041316	5,583.14	5,583.14
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106807.01 041316	60.26	60.26
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106808.01 041316	2,063.51	2,063.51
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106809.01 041316	235.67	235.67
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106810.01 041316	487.13	487.13
04/16	04/29/2016	97125	City Of Cal City-General	Sewer Service	106811.01 041316	250.72	250.72
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106818.01 041316	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106821.01 04-13-16	235.67	235.67
04/16	04/29/2016	97125	City Of Cal City-General	Sewer Service	106823.01 041316	243.41	243.41
04/16	04/29/2016	97125	City Of Cal City-General	Sewer Service	106824.01 041316	244.49	244.49
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106825.01 041316	235.67	235.67
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106826.01 041316	2,063.51	2,063.51
04/16	04/29/2016	97125	City Of Cal City-General	Sewer Service	106827.01 041316	409.19	409.19
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106828.01 041316	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106829.01 041316	1,364.69	1,364.69
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106830.01 041316	44.22	44.22
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106831.01 041316	269.36	269.36
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106832.01 04-13-16	235.67	235.67
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106838.01 04-13-16	44.22	44.22
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106839.01 04-13-16	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106841.01 04-13-16	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106842.01 04-13-16	44.22	44.22
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106843.01 04-13-16	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106844.01 04-13-16	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106845.01 04-13-16	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106847.01 04-13-16	44.22	44.22
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106848.01 041316	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106849.01 041316	73.85	73.85
04/16	04/29/2016	97125	City Of Cal City-General	Water Service	106861.01 041316	5.18	5.18
04/16	04/29/2016	97125	City Of Cal City-General	Sewer Service	106873.01 041316	127.48	127.48
Total 97125:							24,933.64
04/16	04/29/2016	97126	Clearview Realty /Josh Meiste	Refund 9901 Karen	103781.02	29.73	29.73
Total 97126:							29.73
04/16	04/29/2016	97127	Clift, Larry	Refund 22537 Shepard Ove	101283.02	72.15	72.15
Total 97127:							72.15
04/16	04/29/2016	97128	Coldwell Banker/McAdams, P	Refund 9508 Evelyn	103103.08	68.05	68.05
04/16	04/29/2016	97128	Coldwell Banker/McAdams, P	Refund 8525 Satinwood	105656.10	32.67	32.67
Total 97128:							100.72
04/16	04/29/2016	97129	Desert Hacienda / Lindsay, Ba	Refund 21762 Wisteria	101163.02	44.22	44.22
Total 97129:							44.22
04/16	04/29/2016	97130	EGSM Investments/	Refund 8801 Peach Overp	106181.06-1	20.64	20.64

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 97130:							20.64
04/16	04/29/2016	97131	Everbridge, Inc	Nixle Services	M29069	2,214.50	2,214.50
Total 97131:							2,214.50
04/16	04/29/2016	97132	Fed Ex	Priority Mailings	5-385-66786	84.33	84.33
Total 97132:							84.33
04/16	04/29/2016	97133	Ferguson Waterworks	Transmission Line Supplies	0550227	409.89	409.89
04/16	04/29/2016	97133	Ferguson Waterworks	Transmission Line Supplies	0550228	1,913.94	1,913.94
04/16	04/29/2016	97133	Ferguson Waterworks	Transmission Line Supplies	0550313	1,853.57	1,853.57
04/16	04/29/2016	97133	Ferguson Waterworks	Inventory	0550414	352.77	352.77
04/16	04/29/2016	97133	Ferguson Waterworks	Inventory	0550416	633.68	633.68
04/16	04/29/2016	97133	Ferguson Waterworks	Transmission Line Supplies	0550611	642.68	642.68
04/16	04/29/2016	97133	Ferguson Waterworks	Pumping Supplies	0550744	146.06	146.06
04/16	04/29/2016	97133	Ferguson Waterworks	Inventory	0550852	285.69	285.69
04/16	04/29/2016	97133	Ferguson Waterworks	Inventory	0551091	237.57	237.57
Total 97133:							6,475.85
04/16	04/29/2016	97134	Frontier	Internet Service	022502-5 040116	169.99	169.99
Total 97134:							169.99
04/16	04/29/2016	97135	Full Spectrum, Inc.	Well SCADA Work/Progra	20160422	1,440.00	1,440.00
Total 97135:							1,440.00
04/16	04/29/2016	97136	Golden Valley Construction, In	Refund A/Port Location 21	106871.01	584.86	584.86
Total 97136:							584.86
04/16	04/29/2016	97137	Granite Construction Compan	Cold Mix	964537, 963614	5,094.84	5,094.84
Total 97137:							5,094.84
04/16	04/29/2016	97138	Great America Financial	Postage Machine Lease/Co	18649503	975.24	975.24
Total 97138:							975.24
04/16	04/29/2016	97139	HD Supply Waterworks, LTD	Valve, Spring Kit, Bolts, Nut	F3357224	1,998.63	1,998.63
Total 97139:							1,998.63
04/16	04/29/2016	97140	Hill, Vincent & Linda	Refund 8056 CCB	101509.04	73.10	73.10
Total 97140:							73.10
04/16	04/29/2016	97141	Hodge, Ryan	Per Diem Drug Recognition	042016	100.00	100.00
Total 97141:							100.00
04/16	04/29/2016	97142	Holley, Elaine	Refund 7606 Columbine	105384.09	25.31	25.31
Total 97142:							25.31

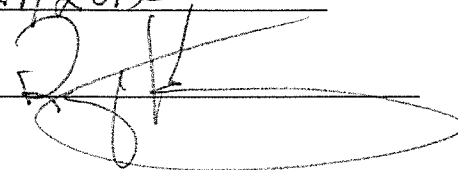
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/29/2016	97143	IMC Realty	Vacant Regis Refund	9616 MENDIBURU R	40.00	40.00
Total 97143:							40.00
04/16	04/29/2016	97144	John Bloom-Ramirez Web Des	P & R Web Designer	CCREN-006	250.00	250.00
Total 97144:							250.00
04/16	04/29/2016	97145	Legend Pump & Well Serv	Cla-Valve, Elect Srv-Well 14	52911	3,523.86	3,523.86
Total 97145:							3,523.86
04/16	04/29/2016	97146	Loomis, Amber & Adam	Refund 9000 Grapewood	105356.05	4.06	4.06
Total 97146:							4.06
04/16	04/29/2016	97147	Martinez, Elsa & Jose	Refund 8301 Lime Overpm	103983.06	21.69	21.69
Total 97147:							21.69
04/16	04/29/2016	97148	Middleton, Keith	Per Diem CMTA Conf 2 Nig	042616	400.80	400.80
Total 97148:							400.80
04/16	04/29/2016	97149	National Alliance for	Pays Kit	27280	57.85	57.85
Total 97149:							57.85
04/16	04/29/2016	97150	Office Depot	Office Supplies	834826761001	96.32	96.32
Total 97150:							96.32
04/16	04/29/2016	97151	Oseguera, Jason	D2 Certification Reimburse	042516	80.00	80.00
Total 97151:							80.00
04/16	04/29/2016	97152	Patton, W & Teague, Lasaundr	Refund 20116 Neuralia Ove	105699.10 -1	37.79	37.79
Total 97152:							37.79
04/16	04/29/2016	97153	Pinedo, Tabatha & Jose	Refund 7342 Catalpa	103410.02-1	20.29	20.29
Total 97153:							20.29
04/16	04/29/2016	97154	Plantz, Pamela	Belly Dancing Class	041616	63.00	63.00
Total 97154:							63.00
04/16	04/29/2016	97155	R S I Petroleum Prod	Fuel	1066519	47.24	47.24
04/16	04/29/2016	97155	R S I Petroleum Prod	Fuel	1066527	58.11	58.11
Total 97155:							105.35
04/16	04/29/2016	97156	Sage Staffing	Temp Mary Johnson	53840	1,725.60	1,725.60
04/16	04/29/2016	97156	Sage Staffing	Temp Mary Johnson	53896	1,671.68	1,671.68
04/16	04/29/2016	97156	Sage Staffing	Temp Mary Johnson	53946	1,725.60	1,725.60
Total 97156:							5,122.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/29/2016	97157	Santa Rosa Junior College	Drug Recognition Training	18-4212-RH	58.00	58.00
Total 97157:							58.00
04/16	04/29/2016	97158	SC Communications	Install Charger	96596	381.00	381.00
Total 97158:							381.00
04/16	04/29/2016	97159	Senior Association of Californ	Reimbursement for Janitori	040616	1,647.40	1,647.40
Total 97159:							1,647.40
04/16	04/29/2016	97160	Sequoia Equipment Company,	Unit 801 Repair Parts	2912, 2921, 2913	400.34	400.34
Total 97160:							400.34
04/16	04/29/2016	97161	Staples Advantage	Office Supplies, Janitorial	8038623022	1,362.96	1,362.96
04/16	04/29/2016	97161	Staples Advantage	Janitorial, Office Supplies	8038737125	63.11	63.11
04/16	04/29/2016	97161	Staples Advantage	Janitorial, Office Supplies	8038829844	575.25	575.25
04/16	04/29/2016	97161	Staples Advantage	Janitorial, Office Supplies	8038920002	574.15	574.15
Total 97161:							2,575.47
04/16	04/29/2016	97162	Statewide Safety & Signs	Blank Street Signs	12003006	620.31	620.31
04/16	04/29/2016	97162	Statewide Safety & Signs	Signs: Caution, Yield	12003009	985.24	985.24
Total 97162:							1,605.55
04/16	04/29/2016	97163	Strong, Mike	Storage Rental for Remodel	050116	450.00	450.00
Total 97163:							450.00
04/16	04/29/2016	97164	U P S	Service Charges	V146, V156, V166	191.22	191.22
Total 97164:							191.22
04/16	04/29/2016	97165	Valley Press	Subscription Renewal 52 w	0226/ 305372 0425	225.75	225.75
Total 97165:							225.75
04/16	04/29/2016	97166	Washington, Ronald	Refund 7625 Quezon	105464.10	121.00	121.00
Total 97166:							121.00
04/16	04/29/2016	97167	Washington, W & McIntire, C	Refund 8668 S. Loop	106369.07	13.37	13.37
Total 97167:							13.37
04/16	04/29/2016	97168	Welling, Ruthanne	Reimbursement for Photos	041416	23.11	23.11
Total 97168:							23.11
04/16	04/29/2016	97169	West Coast Realty	Refund 8637 Eucalyptus	106003.14	22.87	22.87
Total 97169:							22.87
04/16	04/29/2016	97170	Zee Medical	Medical Supplies	34-222902	275.31	275.31
04/16	04/29/2016	97170	Zee Medical	Medical Supplies	34-222905	67.94	67.94

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 97170:							343.25
Grand Totals:							71,722.65

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4/29/2016

Finance Director 

Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1


Check.Voided = no

Report Criteria:

Report type: Invoice detail
Check.Check Number = 97171
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/16	04/29/2016	97171	Department of Industrial Rela	OSHA Penalty	INS # 1127617	5,995.00	5,995.00
Total 97171:							5,995.00
Grand Totals:							5,995.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

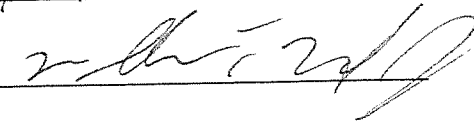
Dated: 4-29-2016Finance Director 

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/16	05/03/2016	97172	Southern California	Dental Surgery Raido	32839-1	4,962.03	4,962.03
Total 97172:							4,962.03
Grand Totals:							4,962.03

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

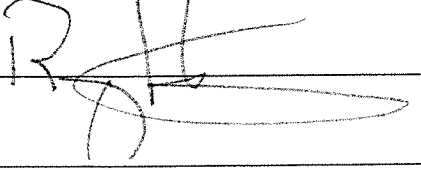
Dated: 5/3/16Finance Director 

Report Criteria:

Report type: Invoice detail
Check.Check Number = 97173
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/16	05/03/2016	97173	2LBIN Inc	Build Hot Tap Equip. 1/2 P	00007353-1	16,826.05	16,826.05
Total 97173:							16,826.05
Grand Totals:							16,826.05

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:


Dated: 5-3-2016Finance Director 

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/16	05/04/2016	97174	Dura Beam	Metal Pool House Deposit	CONTRACT # 10071	6,592.50	6,592.50
Total 97174:							6,592.50
05/16	05/04/2016	97175	Vazquez, Richard	Reimb. Lodging Best Weste	011116-1	153.16	153.16
Total 97175:							153.16
Grand Totals:							6,745.66

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 5/4/2016Finance Director 

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/16	05/05/2016	97176	Alexander's Enterprises, Inc	Water Billing Process	2170	3,250.64	3,250.64
Total 97176:							3,250.64
05/16	05/05/2016	97177	Amber Chemical, Inc.	Hypochlorite Solution	0335982	155.34	155.34
Total 97177:							155.34
05/16	05/05/2016	97178	Armstrong, Jeffrey	Conflict Course	050116	1,183.00	1,183.00
Total 97178:							1,183.00
05/16	05/05/2016	97179	AT&T Mobility	IPad & Iphone Phone Bill	04182016	2,179.09	2,179.09
Total 97179:							2,179.09
05/16	05/05/2016	97180	Cal City Auto Supply	Garage, Maint. Streets, Wat	042516 PW	1,696.82	1,696.82
Total 97180:							1,696.82
05/16	05/05/2016	97181	California Diamond Products	Repair Skill Saw	IN0105286	124.98	124.98
Total 97181:							124.98
05/16	05/05/2016	97182	Callahan, Ryan Michael	Mobile Car Wash	60	195.00	195.00
Total 97182:							195.00
05/16	05/05/2016	97183	Charter Communications	Charter Internet	00118706 042416	215.00	215.00
Total 97183:							215.00
05/16	05/05/2016	97184	City Of Cal City-General	Water Service	106793.01 041316	235.67	235.67
05/16	05/05/2016	97184	City Of Cal City-General	Sewer Service	106812.01 041316	963.60	963.60
05/16	05/05/2016	97184	City Of Cal City-General	Sewer Service	106819.01 041316	264.85	264.85
05/16	05/05/2016	97184	City Of Cal City-General	Water Service	106820.01 041316	1,997.44	1,997.44
05/16	05/05/2016	97184	City Of Cal City-General	Water Service	106822.01 041316	235.67	235.67
05/16	05/05/2016	97184	City Of Cal City-General	Water Service	106863.01 041316	186.97	186.97
05/16	05/05/2016	97184	City Of Cal City-General	Water Service	106872.01 041316	3,537.33	3,537.33
Total 97184:							7,421.53
05/16	05/05/2016	97185	Coastline Equipment	Unit 229 Parts Water	293319	398.57	398.57
05/16	05/05/2016	97185	Coastline Equipment	John Deere 310SK Repairs	294683	1,917.84	1,917.84
Total 97185:							2,316.41
05/16	05/05/2016	97186	Consolidated Electrical Distr	Time Relays	3978-686640	11.27	11.27
Total 97186:							11.27
05/16	05/05/2016	97187	D & D Disposal, Inc	Waste Disposal	26877	600.00	600.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 97187:							600.00
05/16	05/05/2016	97188	De Lage Landen	Copier Lease	49838935	190.04	190.04
Total 97188:							190.04
05/16	05/05/2016	97189	Deere Credit	Heavy Equipment Purchase	1686975	1,162.04	1,162.04
Total 97189:							1,162.04
05/16	05/05/2016	97190	Dennis Automotive	Auto Service	17579	672.00	672.00
05/16	05/05/2016	97190	Dennis Automotive	Auto Service	17595	208.00	208.00
05/16	05/05/2016	97190	Dennis Automotive	Auto Service	17596	40.00	40.00
Total 97190:							920.00
05/16	05/05/2016	97191	Department of Justice	Live Scans	147348	79.00	79.00
Total 97191:							79.00
05/16	05/05/2016	97192	Environmental Concepts	Roadsaver	216175	6,167.81	6,167.81
Total 97192:							6,167.81
05/16	05/05/2016	97193	Fed Ex	Priority Mailings	5-385-90348	46.44	46.44
05/16	05/05/2016	97193	Fed Ex	Priority Mailings	5-393-36240	84.33	84.33
05/16	05/05/2016	97193	Fed Ex	Priority Mailings	5-400-84924	84.33	84.33
Total 97193:							215.10
05/16	05/05/2016	97194	Ferguson Waterworks	4" Valve	0547682	4,019.49	4,019.49
05/16	05/05/2016	97194	Ferguson Waterworks	Pumping Supplies	0550193	734.73	734.73
05/16	05/05/2016	97194	Ferguson Waterworks	Pumping Supplies	0551259	166.48	166.48
05/16	05/05/2016	97194	Ferguson Waterworks	Transmission Line Supplies	0551874	5,318.52	5,318.52
05/16	05/05/2016	97194	Ferguson Waterworks	Inventory	CM045011	352.77-	352.77-
Total 97194:							9,886.45
05/16	05/05/2016	97195	Fire Ace	Fire Hydrant Maintenance	20623	182.40	182.40
Total 97195:							182.40
05/16	05/05/2016	97196	Golden Valley Construction, In	Airport Westside Rententio	15-08-01-04	28,793.46	28,793.46
Total 97196:							28,793.46
05/16	05/05/2016	97197	Grainger, Inc	Blower Motors	9091821745	22.15	22.15
Total 97197:							22.15
05/16	05/05/2016	97198	HD Supply Waterworks, LTD	Gate Valves and Mega Lugs	F113958	29,895.90	29,895.90
05/16	05/05/2016	97198	HD Supply Waterworks, LTD	Gate Valves and Mega Lugs	F212628	20,288.47	20,288.47
Total 97198:							50,184.37
05/16	05/05/2016	97199	Helt Engineering, Inc	12407 Safe Routes	16-126	1,390.00	1,390.00
05/16	05/05/2016	97199	Helt Engineering, Inc	13405 Baron to Wonder	16-127	13,097.50	13,097.50
05/16	05/05/2016	97199	Helt Engineering, Inc	13408 Hacienda/Redwood	16-128	2,190.00	2,190.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/16	05/05/2016	97199	Helt Engineering, Inc	14409 Westside Taxiway	16-129	1,102.50	1,102.50
05/16	05/05/2016	97199	Helt Engineering, Inc	15409 City Standards Detail	16-130	4,795.00	4,795.00
05/16	05/05/2016	97199	Helt Engineering, Inc	15412 Eastside Taxiway	16-131	1,102.50	1,102.50
05/16	05/05/2016	97199	Helt Engineering, Inc	15415 LAMP Septic System	16-133	1,565.00	1,565.00
05/16	05/05/2016	97199	Helt Engineering, Inc	16400 LCTOP Funds Bus St	16-134	575.00	575.00
05/16	05/05/2016	97199	Helt Engineering, Inc	16400 Functional Classifica	16-135	2,350.00	2,350.00
05/16	05/05/2016	97199	Helt Engineering, Inc	16404 Statewide Assessme	16-136	862.50	862.50
05/16	05/05/2016	97199	Helt Engineering, Inc	16405 Mendiburu Reconstr	16-137	1,877.50	1,877.50
05/16	05/05/2016	97199	Helt Engineering, Inc	16406 ATP Cycle	16-138	1,752.50	1,752.50
Total 97199:							32,660.00
05/16	05/05/2016	97200	Hiro's Transmission	Unit 310 Repairs to Transm	1040873	1,417.59	1,417.59
05/16	05/05/2016	97200	Hiro's Transmission	DAR Transmission Repair	1040906	3,093.71	3,093.71
Total 97200:							4,511.30
05/16	05/05/2016	97201	Home Depot Credit Services	Maintenance Supplies	XXXX-1266 042116	1,193.04	1,193.04
Total 97201:							1,193.04
05/16	05/05/2016	97202	Interon LLC	Evidence Recovery from Co	2575	530.10	530.10
Total 97202:							530.10
05/16	05/05/2016	97203	J J Keller & Associates Inc	Driver Books for detailed	9101031351	174.76	174.76
Total 97203:							174.76
05/16	05/05/2016	97204	Jensen Precast	Riser Ring -Prison Vault	SC73311	304.56	304.56
Total 97204:							304.56
05/16	05/05/2016	97205	K2 Awards & Trophies	Basketball Medals	0266920	118.22	118.22
Total 97205:							118.22
05/16	05/05/2016	97206	Karl's Hardware	Hardware Supplies	ACCOUNT 37191 04	2,341.85	2,341.85
Total 97206:							2,341.85
05/16	05/05/2016	97207	McMaster Carr	Signs, Tags for lock outs	54473428	156.13	156.13
Total 97207:							156.13
05/16	05/05/2016	97208	Middleton, Keith	Mileage Reimb to Bank of t	050216	20.74	20.74
Total 97208:							20.74
05/16	05/05/2016	97209	Mobile Cranes & Equipment	Crane Certification	12189-11	440.00	440.00
Total 97209:							440.00
05/16	05/05/2016	97210	Mojave Desert News	Legal Notice CUP 16-01 w/	46127	268.50	268.50
Total 97210:							268.50
05/16	05/05/2016	97211	Norm Hill Aviation	Airport Internet	1884	50.00	50.00
05/16	05/05/2016	97211	Norm Hill Aviation	Internet Service ACO	1885	50.00	50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 97211:							100.00
05/16	05/05/2016	97212	Office Depot	Office Supplies	833415180001	11.81	11.81
05/16	05/05/2016	97212	Office Depot	Office Supplies	833415798001	362.60	362.60
05/16	05/05/2016	97212	Office Depot	Office Supplies	833677492001	289.92	289.92
05/16	05/05/2016	97212	Office Depot	Office Supplies	834725104001	147.76	147.76
05/16	05/05/2016	97212	Office Depot	Office Supplies	835188030001	53.75	53.75
05/16	05/05/2016	97212	Office Depot	Office Supplies	835335948001	54.41	54.41
05/16	05/05/2016	97212	Office Depot	Office Supplies	835336102001	6.44	6.44
05/16	05/05/2016	97212	Office Depot	Office Supplies	835466601001	18.54	18.54
05/16	05/05/2016	97212	Office Depot	Office Supplies	835466631001	41.90	41.90
Total 97212:							987.13
05/16	05/05/2016	97213	Perry, Diane	Cat Litter	259815	156.83	156.83
Total 97213:							156.83
05/16	05/05/2016	97214	Petty Cash - Police Dept	Replenish Petty Cash	042616	199.62	199.62
Total 97214:							199.62
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066479	2,530.87	2,530.87
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066482	1,505.13	1,505.13
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066483	318.68	318.68
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066484	766.54	766.54
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066505	417.82	417.82
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066518	489.15	489.15
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066520	755.62	755.62
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066528	237.72	237.72
05/16	05/05/2016	97215	R S I Petroleum Prod	Fuel	1066535	133.57	133.57
Total 97215:							7,155.10
05/16	05/05/2016	97216	Robertson's	FOB California City	756057	69.88	69.88
05/16	05/05/2016	97216	Robertson's	16363 20 Mule Team	761310	860.28	860.28
05/16	05/05/2016	97216	Robertson's	Quezon & 85th	761311	334.48	334.48
Total 97216:							1,264.64
05/16	05/05/2016	97217	Sanders, Karen	Supplies Reimbursement	042716	77.74	77.74
Total 97217:							77.74
05/16	05/05/2016	97218	Sequoia Equipment Company,	Unit 222 Water Repairs	3000	53.54	53.54
05/16	05/05/2016	97218	Sequoia Equipment Company,	Unit 801 SDI Repairs	3001	554.20	554.20
Total 97218:							607.74
05/16	05/05/2016	97219	Sharper Landscaping Srvs Inc.	Monthly Grounds Maintena	3495	11,333.33	11,333.33
Total 97219:							11,333.33
05/16	05/05/2016	97220	Sierra Toyota	Bldg Dept Prius Repair Unit	TOCS912541	1,284.74	1,284.74
Total 97220:							1,284.74
05/16	05/05/2016	97221	Statewide Safety & Signs	Blank Street Signs Bal Owe	12003006-1	46.52	46.52

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 97221:							46.52
05/16	05/05/2016	97222	Thugs to Bugs Pest Control		13304	325.00	325.00
05/16	05/05/2016	97222	Thugs to Bugs Pest Control	Pest Control	13305	325.00	325.00
Total 97222:							650.00
05/16	05/05/2016	97223	TransUnion Risk & Alternativ	TLO Contract	213800 043016	494.75	494.75
Total 97223:							494.75
05/16	05/05/2016	97224	U P S	Service Charges	V176	63.16	63.16
Total 97224:							63.16
05/16	05/05/2016	97225	VCES Bakersfield	OHV Grader Repairs	S505002012	2,770.80	2,770.80
Total 97225:							2,770.80
05/16	05/05/2016	97226	Verizon Wireless	Cell Phone Service	9763906869	38.01	38.01
Total 97226:							38.01
05/16	05/05/2016	97227	Waste Management	Trash Service	37322484-2508-9	145.50	145.50
Total 97227:							145.50
05/16	05/05/2016	97228	Willdan Financial Services	Aspen Mall LLD	010-30751	866.56	866.56
Total 97228:							866.56
05/16	05/05/2016	97229	Williams, Jason B.	Travel Per Diem	042916	754.27	754.27
Total 97229:							754.27
05/16	05/05/2016	97230	Winwater Works	Pipe and Fittings	008580	452.58	452.58
Total 97230:							452.58
Grand Totals:							189,320.12

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 5/5/16Finance Director [Signature]

City Council

Meeting Date: May 10th, 2016

TO: Mayor and Council

FROM: Tom Weil, City Manager

Subject: Special Tax Measure A(12) Resolution for FY 16/17

Background: On March 6, 2012, the voters of California City approved Measure A(12) authorizing the City to levy a special tax. This Resolution is to authorize the Kern County Auditor, Controller and Tax Collector arrange for the collection of the special tax on behalf of the City for the Fiscal Year commencing July 1, 2016.

Recommendation: Council adopt resolution as presented.

Financial Impact: \$150 dollars per parcel. 50,467 parcels within the City of California City

"Finance Director has reviewed and approved as being in conformity with the City's budget"

Environmental Impact: None

CC2.

RESOLUTION NO. 05-16-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY REQUESTING COLLECTION SERVICES FOR SPECIAL TAX MEASURE A(12) FOR THE FISCAL YEAR 2016-2017

THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY RESOLVES as follows:

Section 1. Citation of Authority and Purpose

Whereas, on March 6, 2012, the voters of the City approved Measure A(12) authorizing the City to levy a special tax. This Resolution is to authorize the Kern County Auditor, Controller and Tax Collector arrange for the collection of said special tax on behalf of the City for the Fiscal Year commencing July 1, 2016.

Section 2. Statement of Authority

The Kern County Auditor, Controller and Tax Collector are hereby requested to levy, collect and transmit to the City Measure A(12) special taxes for the fiscal year commencing July 1, 2016. The Finance Director is hereby authorized and instructed to supply such information as necessary to the Auditor, Controller and Tax Collector to facilitate the levy, collection and transmittal of the special tax.

Section 3. Administrative Charges

The City shall pay reasonable and uniform administrative charges levied by the Auditor, Controller and Tax Collector for the services described herein as required by law.

Section 4. Proposition 218 Compliance

The City Council does hereby certify that the A(12) special tax complies with the applicable provisions of article XIID of the California Constitution.

Section 5. Amount of Charge for Each Parcel

A list of each parcel to be taxed and the amount of charge for each parcel is on file with the City.

PASSED, APPROVED AND ADOPTED this 10th day of May, 2016 by the following
vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jennifer Wood, Mayor

ATTEST:

Denise Hilliker, City Clerk

(SEAL)

City Council

Meeting Date: May 10th, 2016

TO: Mayor and Council

FROM: Tom Weil, City Manager

Subject: Aspen Mall Lighting and Landscape District Resolutions

Background: Attached are the three resolutions that allow the City of California City to levy and collect assessments for the Aspen Mall Landscaping and Lighting District for FY 16/17. This also sets the date for a Public Hearing to be held on June 14, 2016. This is an annual requirement that pays for the parking lot lighting and landscape maintenance at the mall. The fund is budgeted to earn \$37,340 annually and pays for the common area lighting, water, and landscaping within the mall.

Recommendation: Council adopt the resolutions as presented.

Financial Impact: 71-3427 AMMADA Assessments \$37,340

"Finance Director has reviewed and approved as being in conformity with the City's budget"

Environmental Impact: None

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY,
CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF
ASSESSMENTS FOR ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT,
FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF
DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

The City Council of the City of California City (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council by previous Resolutions formed and levied annual assessments for the Aspen Mall Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500)* (hereafter referred to as the "Act"); and,

WHEREAS, the Act provides the City Council the authority to annually levy and collect assessment for the District on the Kern County tax roll on behalf of the City of California City to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, to prepare and file an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report") with the City Clerk in accordance with the Act.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY
THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO CHAPTER 3, SECTION
22624 OF THE ACT, AS FOLLOWS:**

Section 1: The City Council hereby orders Willdan Financial Services to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the District for the fiscal year commencing July 1, 2016, and ending June 30, 2017, in accordance with *Chapter 3, Section 22622* of the Act.

Section 2: The proposed improvements within the District include: turf, ground cover, shrubs, trees, drainage systems, irrigation systems, lighting, hardscape, and associated appurtenances within the public easements and right-of-ways within the District. The Engineer's Report describes the improvements and any substantial changes in existing improvements.

RESOLUTION NO. _____

PASSED, APPROVED, AND ADOPTED this 10th day of May, 2016.

STATE OF CALIFORNIA)
COUNTY OF KERN) ss.
CITY OF CALIFORNIA CITY)

Jennifer Wood, Mayor
City of California City

I, Denise Hilliker, City Clerk of the City of California City, County of Kern, State of California do hereby certify that the foregoing Resolution No. 05-16-_____ was regularly adopted by the City Council of said City of California City at a regular meeting of said council held on the 10th day of May, 2016 by the following vote:

Ayes:

Noes:

Absent:

Abstained:

Denise Hilliker, City Clerk
City of California City

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY,
CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S REPORT
REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR
THE ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR
2016/2017**

The City Council of the City of California City (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, this City Council pursuant to provisions of the *Landscaping and Lighting Act of 1972 (commencing with Section 22500) of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "Act") did by previous Resolution, order the preparation of an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report") for the District known and designated as the Aspen Mall Landscaping and Lighting District (hereafter referred to as the "District") for fiscal year 2016/2017; and,

WHEREAS, there has been presented to this City Council the Engineer's Report as required by *Chapter 3, Section 22623* of said Act; and,

WHEREAS, this City Council has examined and reviewed the Engineer's Report as presented. This City Council is preliminarily satisfied with each of the budget items and documents as set forth therein and is satisfied that the levy amounts have been spread in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY
THE CITY COUNCIL FOR THE DISTRICT, AS FOLLOWS:**

Section 1: That the above recitals are true and correct.

Section 2: That the "Engineer's Report" as presented, consists of the following:

- a) A Description of Improvements.
- b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance).
- c) A diagram of the District that identifies the parcels within the District.
- d) The District Roll containing the proposed levy of assessments for each Assessor Parcel within the District for fiscal year 2016/2017.

RESOLUTION NO. _____

Section 3: The "Engineer's Report" as presented or as amended is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4: That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED, APPROVED, AND ADOPTED this 10th day of May, 2016.

STATE OF CALIFORNIA)
COUNTY OF KERN) ss.
CITY OF CALIFORNIA CITY)

Jennifer Wood, Mayor
City of California City

I, Denise Hilliker, City Clerk of the City of California City, County of Kern, State of California do hereby certify that the foregoing Resolution No. 05-16-____ was regularly adopted by the City Council of said City of California City at a regular meeting of said council held on the 10th day of May 2016 by the following vote:

Ayes:

Noes:

Absent:

Abstained:

Denise Hilliker, City Clerk
City of California City



City of California City

Aspen Mall Landscaping and Lighting District

2016/2017 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 10, 2016
Public Hearing: June 14, 2016

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ENGINEER'S REPORT AFFIDAVIT

for

Aspen Mall Landscaping and Lighting District

City of California City
Kern County, State of California

This Report and the enclosed diagrams showing the exterior boundaries of the District; and any relevant zones therein identify the District Boundaries as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kern County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2016.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of California City

By: _____
Josephine Perez-Moses, Senior Project Manager
District Administration Services

By: _____
Richard Kopecky
R. C. E. # 16742

TABLE OF CONTENTS

I. OVERVIEW	1
A. INTRODUCTION	1
B. COMPLIANCE WITH CALIFORNIA CONSTITUTION	1
C. DESCRIPTION OF THE DISTRICT AND SERVICES	2
D. AUTHORIZED IMPROVEMENTS AND SERVICES (PURSUANT TO THE 1972 ACT)	3
II. METHOD OF APPORTIONMENT	5
III. DISTRICT BUDGET	9
APPENDIX A — DISTRICT ASSESSMENT DIAGRAM	10
APPENDIX B — 2016/2017 COLLECTION ROLL	13

I. OVERVIEW

A. INTRODUCTION

The City of California City ("City") annually levies and collects special assessments in order to maintain the improvements within the Aspen Mall Landscaping and Lighting District ("District"), pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code* ("Act"). The District was formed in 1995, and provides funding for services required to maintain landscaping and lighting improvements and associated appurtenances located within the District boundaries.

This Engineer's Annual Levy Report ("Report") describes the District, any changes to the District and the proposed assessments for Fiscal Year 2016/2017. The proposed assessments are based on the estimated cost to maintain the improvements that provide a special benefit to properties within the District. The District budget identifies the estimated expenditures, deficits, surpluses, revenues, and fund balances used to calculate the annual assessment for properties within the District. Each parcel within the District is assessed proportionately for those improvements provided by the District from which the parcel receives special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kern County Assessor's Office. The Kern County Auditor/Controller uses APNs and specific Fund Numbers, to identify on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments and written protests at a Public Hearing, the City Council ("Council") shall review the Engineer's Annual Levy Report and may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments, the Council may order the levy and collection of assessments for Fiscal Year 2016/2017 pursuant to the Act and as outlined in the approved Report. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2016/2017.

B. COMPLIANCE WITH CALIFORNIA CONSTITUTION

On November 5, 1996, California voters approved Proposition 218, which established specific, substantive and procedural requirements for assessments. These provisions are now defined in the California State Constitution under Article XIII D, Section 4 ("Article XIII D").

In Fiscal Year 1997/1998, the City initiated and conducted property owner protest ballot proceedings for the District in compliance with the substantive and

procedural requirements of Article XIID. At the conclusion of the Public Hearing on July 1, 1997, property owner ballots returned were tabulated. The tabulation of the ballots indicated that the property owners approved the special benefit assessment for maintaining the improvements within the District. Although the actual assessment amount approved by each property owner varied with their proportionate benefits, the assessment amount approved by the property owners within the District is based on a maximum assessment rate of \$4,652.28 per Benefit Unit Factor (see Section II, Method of Apportionment, for details).

C. DESCRIPTION OF THE DISTRICT AND SERVICES

In an effort to enhance and improve the properties, business opportunities and the appearance of the area known as the Aspen Mall, the City's Redevelopment Agency provided funds for the renovation and capital improvement of the parking lot and landscaped areas related to this commercial business center. In conjunction with this renovation, the District was formed to provide for and ensure the continued maintenance of the improvements after the initial installation and renovation was completed.

The District provides for the maintenance, servicing, operation and administration of landscape and lighting improvements and associated appurtenances located within the public right-of-way and dedicated easements within the District boundaries. Improvements may include but are not limited to: turf, ground cover, shrubs, trees, drainage systems, irrigation systems, lighting, hardscape and associated appurtenances within the public right-of-ways and specific easements. These improvements include necessary service, operation, administration and maintenance required to keep the above-mentioned improvements in satisfactory condition.

Services provided include operations, administration and maintenance, including necessary labor, material and equipment. These services may include but are not limited to: repair, removal or replacement of all or any part of the improvements; removal of trimmings, rubbish, debris and other solid waste; cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti; and providing for the growth, health and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing or treating for disease or damage.

The District consists of the parcels located within the area known as the Aspen Mall, located south of California City Boulevard, north of Bay Avenue, west of 82nd Street and east of Neuralia Road.

The parcels within the District are assessed proportionately for the costs associated with the improvements and services provided through the District that provides a special benefit to each parcel assessed, utilizing the method of apportionment described in Section II of this Report.

D. AUTHORIZED IMPROVEMENTS AND SERVICES (PURSUANT TO THE 1972 ACT)

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.

- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

II. METHOD OF APPORTIONMENT

Pursuant to the Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among the assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The benefit formula used for any District should reflect the composition of the parcels and improvements and the services provided, to fairly proportion the costs based on special benefit to each parcel.

The costs associated with the improvements are equitably spread among benefiting parcels within the District, utilizing the method of apportionment described in this Section. The funds collected shall be dispersed and used for only the improvements and services provided within the District.

Each parcel within the District, and the businesses associated with those properties, receive special and distinct benefits from the improvements and activities to be funded through the District assessments. Among the special benefits received by each assessed parcel are increased business opportunities, increased security, aesthetic enhancements of the area and properties and enhanced perception by patrons.

The special benefits of lighting within the District are the convenience, safety and security of property, improvements and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety for patrons and employees.
- Improved visibility for pedestrians and motorists.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to improvements or property.
- Enhanced aesthetic appeal of the parking area and the properties that are associated with the parking area.
- Increased promotion of business activities and opportunities during nighttime hours.

The special benefits associated with landscaped areas within the District are specifically:

- Improved aesthetic appeal of the parking area and nearby parcels.
- Improved dust control.
- Enhanced adaptation of the urban environment within the natural environment.

- Improved traffic circulation and parking facilities.
- A positive representation of the businesses within the District.

The preceding special benefits contribute to a special enhancement and desirability of each of the assessed parcels within the District.

It has been determined that the on-going operation and maintenance of the District improvements provide no measurable general benefit to other properties outside the District or directly to the public at large. Therefore, the District improvements and the corresponding assessments have been identified as 100% special benefit to parcels within the District in compliance with the substantive requirements of Article XIID.

The parcels assessed within the District, share in both the cost and the benefits of the improvements. A Benefit Unit Factor (BUF) is assigned to each parcel based upon three (3) criteria: current land use, location and associated parcel acreage.

Land Use

Each parcel is given a weighting factor known as a Development Unit Factor (DUF), based on the current land use of the parcel. Within the District, four (4) different land use classifications have been identified. Table I lists the four (4) land use classifications along with the Development Unit Factor (DUF) applied to each classification:

Table I
Parcel Land Use Classifications

Land Use Classification	Total Parcels	Development Unit Factor
Commercial Developed	22	1.0000
Commercial Vacant	4	0.5000
Exempt	4	0.0000
Commercial Condominium	19	0.0526

The Development Unit Factor (DUF) for the nineteen commercial condominium units is based on 1.0 DUF/19 Units = 0.0526

Each parcel is assigned a Development Unit Factor based on the parcel's current development (land use). Similar parcels are given a similar weighting factor.

Upon review of all the properties within the District boundary, it has been determined that four (4) parcels should not be assessed and are identified as "Exempt". These four parcels (203-090-22, 203-090-30, 203-090-38 and 203-420-01) are non-commercial properties, common areas or possessory interests associated with other parcels within the District. It has been determined that these

parcels have little or no utilization of the parking lot and the associated District improvements and do not receive the special benefits that other properties within the District receive from the improvements.

One of the parcels identified as "Exempt" (203-420-01) is a (0.29-acre) common area associated with the nineteen (19) parcels identified as commercial condominiums. These nineteen commercial condominiums actually make up a single commercial building on the common area lot. However, when a parcel map was filed with the County, nineteen separate and distinct APNs were assigned; one for each of the original nineteen suites or units. Since the time the original APNs were assigned by the County, some of the suites (units) have been combined, but the proportional benefit to each parcel is unchanged and property owners whose office or suite encompasses more than one APN receive multiple tax bills. Therefore, the apportionment of special benefit and assessment is based on the original APNs, not the number of actual suites constructed.

Location

In addition to the Development Unit Factor (DUF) assigned to each parcel for calculating a parcel's benefit, the location of the parcel within the District has been taken into consideration. After evaluation of the District improvements by City staff, and consideration of property owner's concerns, a Location Differential Factor (LDF) has been applied to parcels based on their location and proximity to the overall improvements. Those parcels that front California City Boulevard and/or the main parking lot and landscaped areas are given a Location Differential Factor of one (1.0). The other parcels are given a twenty-five percent (25%) discount or a 0.75 Location Differential Factor based on their reduced direct visual benefit from the improvements.

Acreage

The final criteria used to calculate a parcel's benefit is the size (acreage) of the parcel. It has been determined that each parcel's overall acreage provides a fair and reasonable comparison of property benefit correlating each parcel's current and potential development, as well as the overall use and benefit from the area of improvement.

The combination of land use, location and parcel size provides a fair and reasonable depiction of each parcel's special benefit and proportionate assessment. The following formula is used to arrive at each parcel's benefit referred to as a Benefit Unit Factor (BUF):

$$\text{Parcel's DUF} \times \text{Parcel's LDF} \times \text{Parcel's Acreage} = \text{Parcel's BUF}$$

Also stated as:

Development Unit Factor x Location Differential Factor x Acreage = Parcel's BUF

The total Balance to Levy divided by the total BUF for the District is used to establish a Levy per BUF, as per the following formula:

Total Balance to Levy / Total BUF in the District = Levy per BUF

The Levy per BUF multiplied by each parcel's individual BUF represents the parcel's levy amount (assessment). The following formula outlines the levy calculation applied to each parcel:

Parcel BUF x Levy per BUF = Parcel Levy Amount

The following table (Table II) provides sample levy calculations for various property types in the District based on the maximum assessment rate per BUF:

**Table II
Sample Maximum Levy Calculations**

Land Use Classification	Development Unit Factor (DUF)	Location Differential Factor (LDF)	Parcel Acreage	Benefit Unit Factor (BUF)	Benefit Unit Factor (BUF)	Maximum Rate	Maximum Levy Amount
Commercial Developed	1.0000	X 1.00	x 0.29	= 0.2900	0.2900	x \$4,652.28	= \$1,349.16
Commercial Developed	1.0000	x 0.75	x 0.29	= 0.2175	0.2175	x 4,652.28	= \$1,011.88
Commercial Vacant	0.5000	x 1.00	x 0.29	= 0.1450	0.1450	x 4,652.28	= \$674.58
Commercial Vacant	0.5000	x 0.75	x 0.29	= 0.1088	0.1088	x 4,652.28	= \$506.18
Exempt	0.0000	x 1.00	x 0.29	= 0.0000	0.0000	x 4,652.28	= \$0.00
Commercial Condominiums	0.0526	x 1.00	x 0.29	= 0.0153	0.0153	x 4,652.28	= \$71.16

Pursuant to the provisions of the California Constitution Article XIID, a maximum assessment rate of \$4,652.28 per BUF was approved by the property owners through a protest ballot proceeding in Fiscal Year 1997/1998. The proposed assessment rate calculated each fiscal year is based on an estimated budget; and the proposed rate applied each year may be less than or equal to the maximum rate. A proposed assessment rate, greater than the maximum rate, would be considered an increased assessment and require property owner approval through protest ballot proceedings.

III.DISTRICT BUDGET

Table III
2016/2017 District Budget

TOTAL DISTRICT	
DIRECT COSTS	
Maintenance	\$23,824.00
Materials and Equipment	1,352.00
Utilities Water	1,800.00
Utilities Electricity	1,700.00
Miscellaneous Expenses	0.00
Capital Improvement Expenditures	0.00
Direct Costs (Subtotal)	\$28,676.00
ADMINISTRATION COSTS	
District Administration	\$3,492.50
County Administration Fee	59.34
Administration Costs (Subtotal)	\$3,551.84
Total Direct and Admin. Costs	\$32,227.84
LEVY ADJUSTMENTS	
Reserve Fund - Collection/(Transfer)	\$0.00
General Fund/Other Revenue Sources-(Contribution)	(658.94)
Loans - Repayment/(Advances)	0.00
Levy Adjustment (Subtotal)	(\$659.84)
Balance to Levy	\$31,568.90
DISTRICT STATISTICS	
Total Parcels	49
Total Parcels Levied	45
Total Acreage	14.12
⁽¹⁾ Total Acreage Levied	13.20
Total Benefit Unit Factor (BUF)	6.79
⁽²⁾ Levy Per BUF	\$4,652.20
⁽³⁾ Approved Maximum Assessment per BUF	\$4,652.28
FUND BALANCE INFORMATION	
Beginning Reserve Fund Balance	\$0.00
Estimated Ending Reserve Fund Balance	\$0.00
⁽¹⁾ Total Acreage levied does not include Exempt parcels.	
⁽²⁾ Slight variance in Levy Per BUF due to rounding.	
⁽³⁾ Slight variance in Maximum Assessment per BUF due to rounding.	

APPENDIX A — DISTRICT ASSESSMENT DIAGRAM

The supporting Assessor's Parcel Maps outlining the District boundaries are shown on the following pages. These maps, in connection with the Assessment Roll in Appendix B, constitute the District Assessment Diagram for Fiscal Year 2016/2017.

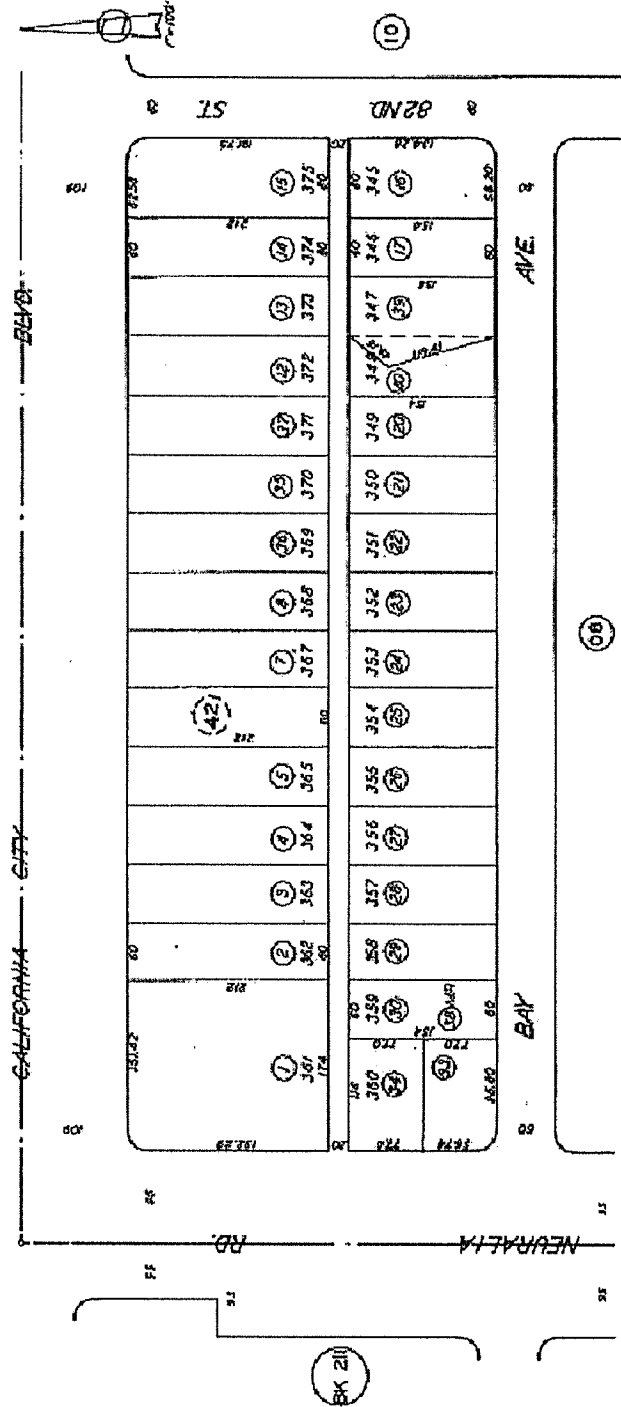
203-09

SCHOOL DIST. 11-19

TRACT 2066

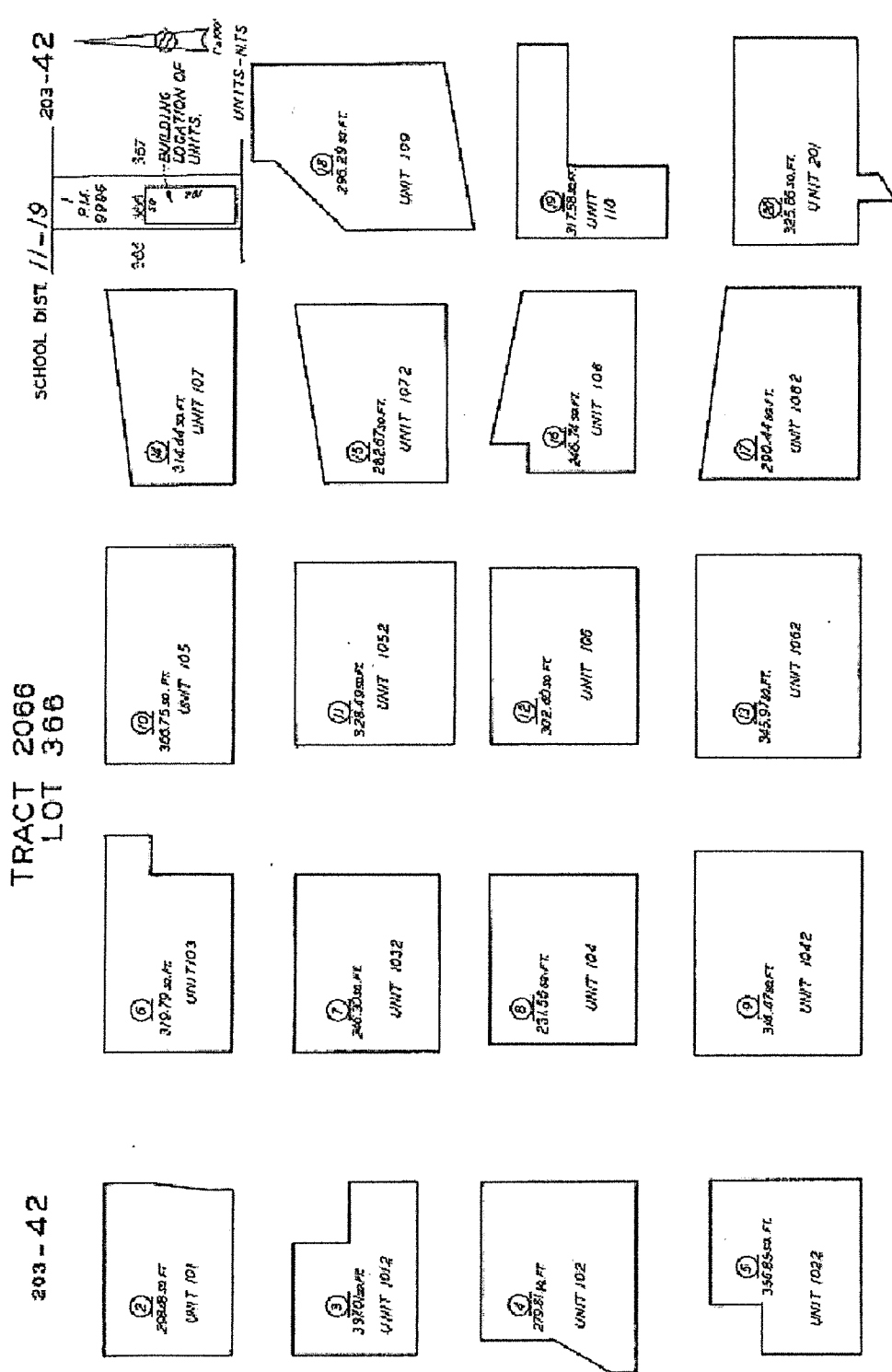
203-09

BK 213



Willdan Financial Services is the registered provider of this service. It is not to be construed as providing legal counseling or other services of law for purposes of binding or substituting law.

ASSESSORS MAP NO. 203-09
COUNTY OF KERN



ASSESSORS MAP NO. 203-42

Note: This song is for children's purposes only. It is not to be used for anything else. It is not to be used for anything else.

Appendix B — 2016/2017 COLLECTION ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the County Assessor's Map for the year in which this Report is prepared. Non-assessable lots or parcels include parcels within the boundaries of the District that currently do not benefit from the improvements and are identified as "Exempt". A listing of parcels within the District along with the assessment amount for Fiscal Year 2016/2017 is included in the following table.

Table IV
2016/2017 Assessments and Parcel Listing

APN	LAND USE	DUF	LDF	ACREAGE	BUF	LEVY
203-090-01-00	Commercial Developed	1.0	1.0	0.84	0.84	\$3,907.90
203-090-02-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-03-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-04-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-05-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-07-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-08-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-12-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-13-00	Vacant Commercial/Parking	0.5	1.0	0.29	0.145	674.58
203-090-14-00	Vacant Commercial/Parking	0.5	1.0	0.29	0.145	674.58
203-090-15-00	Commercial Developed	1.0	1.0	0.38	0.38	1,767.86
203-090-16-00	Commercial Developed	1.0	0.75	0.28	0.21	976.96
203-090-17-00	Commercial Developed	1.0	0.75	0.21	0.1575	732.72
203-090-20-00	Commercial Developed	1.0	0.75	0.21	0.1575	732.72
203-090-21-00	Commercial Developed	1.0	0.75	0.21	0.1575	732.72
203-090-22-00	Exempt	0.5	0.00	0.21	0.00	0.00
203-090-24-00	Vacant Commercial/Parking	0.5	0.75	0.21	0.0788	366.58
203-090-28-00	Vacant Commercial/Parking	0.5	0.75	0.21	0.0788	366.58
203-090-29-00	Commercial Developed	1.0	0.75	0.21	0.1575	732.72
203-090-30-00	Exempt	0.5	0.00	0.21	0.00	0.00
203-090-33-00	Commercial Developed	1.0	0.75	0.20	0.15	697.84
203-090-34-00	Commercial Developed	1.0	0.75	0.20	0.15	697.84
203-090-35-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16

APN	LAND USE	DUF	LDF	ACREAGE	BUF	LEVY
203-090-36-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-37-00	Commercial Developed	1.0	1.0	0.29	0.29	1,349.16
203-090-38-00	Exempt	0.5	0.75	0.00	0.00	0.00
203-090-39-00	Commercial Developed	1.0	0.75	0.32	0.24	1,116.54
203-090-40-00	Commercial Developed	1.0	0.75	0.10	0.075	348.92
203-420-01-00	Exempt	0.5	0.00	0.29	0.00	0.00
203-420-02-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-03-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-04-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-05-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-06-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-07-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-08-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-09-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-10-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-11-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-12-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-13-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-14-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-15-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-16-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-17-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-18-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-19-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-420-20-00	Commercial Condominium	0.0526	1.0	0.29	0.0153	71.16
203-090-41-00	Commercial Developed	1.0	0.75	0.63	0.4725	2,198.20
Totals:					6.7858	\$31,568.90

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY,
CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT
ASSESSMENTS FOR THE ASPEN MALL LANDSCAPING AND LIGHTING DISTRICT
FOR FISCAL YEAR 2016/2017**

The City Council of the City of California City (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has by previous Resolution initiated proceedings for fiscal year 2016/2017 regarding the levy and collection of assessments for the Aspen Mall Landscaping and Lighting District (hereafter referred to as the "District"). Pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500)* (hereafter referred to as the "Act"), assessments for the District shall be levied and collected by the County of Kern for the City of California City to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the proposed District assessments for fiscal year 2016/2017 are less than or equal to the maximum assessments previously approved in accordance with the requirements of the California Constitution, Article XIID; and,

WHEREAS, there has now been presented to this City Council an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report"), and said Engineer's Report has been filed with the City Clerk in accordance with the Act; and,

WHEREAS, the City Council has examined and reviewed the Engineer's Report as presented and is satisfied with the District, each of the budget items and documents as set forth therein and is satisfied that the proposed assessments contained therein, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY
THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO CHAPTER 3, SECTION
22624 OF THE ACT, AS FOLLOWS:**

Section 1: The above recitals are true and correct.

Section 2: The City Council hereby declares its intention to seek the annual levy and collection of assessments within the District pursuant to the Act, over and including the lands, lots and parcels within the District boundary. The City Council further declares its intention to levy and collect assessments on such land to pay the annual costs and

RESOLUTION NO. _____

expenses of the improvements and services described in Section 4 of this Resolution, for fiscal year 2016/2017.

Section 3: The boundaries of the District are described in the Engineer's Report and are consistent with the boundary established and described in the original formation documents, on file with the City Clerk, and incorporated herein by reference. The District is within the boundaries of the City of California City, within the County of Kern, State of California and includes the territory known as the Aspen Mall and referred to as the "Aspen Mall Landscaping and Lighting District".

Section 4: The improvements within the District may include, but are not limited to: turf, ground cover, shrubs, trees, drainage systems, irrigation systems, lighting, hardscape, and associated appurtenances within the public easements and right-of-way. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping or appurtenant facilities; providing for the satisfactory working condition, life, growth, health and beauty of the improvements, including cultivation, irrigation, trimming, spraying, fertilization and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste. Servicing means the furnishing of water and electricity for the irrigation and control of the landscaping or appurtenant facilities.

Section 5: The proposed assessments for fiscal year 2016/2017, as outlined in the Engineer's Report, do not exceed the maximum assessment approved by the property owners through a property owner balloting proceeding conducted in 1997. As such, the proposed assessments do not constitute an increased assessment and do not require additional property owner approval in accordance with the requirements of the California Constitution, Article XIID.

Section 6: The City Council hereby declares its intention to conduct a Public Hearing concerning the District and the levy of assessments in accordance with *Chapter 3, Section 22626* of the Act.

Section 7: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Tuesday, June 14, 2016, at 6:00 p.m., or as soon thereafter as feasible in the City Council Chambers, located at 21000 Hacienda Blvd., California City.

Section 8: The City Council hereby authorizes and directs the City Clerk to give notice of the time and place of the Public Hearing to all property owners within the District pursuant to Sections 22626, 22552 and 22553 of the Act and 6061 of the Government Code. The City Clerk shall give notice to property owners by: causing notice of the public hearing to be published in the local newspaper one time at least 10 days prior to the

RESOLUTION NO. _____

Public Hearing; and, posting a copy of this resolution on the official bulletin board (s) customarily used for posting such notices.

PASSED, APPROVED, AND ADOPTED this 10th day of May, 2016.

STATE OF CALIFORNIA)
COUNTY OF KERN) ss.
CITY OF CALIFORNIA CITY)

Jennifer Wood, Mayor
City of California City

I, Denise Hilliker, City Clerk of the City of California City, County of Kern, State of California do hereby certify that the foregoing Resolution No. 05-16-____ was regularly adopted by the City Council of said City of California City at a regular meeting of said council held on the 10th day of May 2016, by the following vote:

Ayes:

Noes:

Absent:

Abstained:

Denise Hilliker, City Clerk
City of California City

CITY COUNCIL

Consent Agenda Item:
May 10, 2016

TO: Mayor and City Council

FROM: Craig Platt, Public Works Director

SUBJECT: NOTICE OF COMPLETION – California City Blvd Safety Improvements project – HSIPL – 5399-(023)

.....

Background:

This is a Notice of Completion for the work under contract agreement with American Pavement Systems, Inc. for the California City Blvd Safety Improvements project – HSIPL – 5399-(023). The work included: installation of recessed reflectors, edgeline rumble strips, and scrub seal; upgrade existing striping and pavement markings.

The City Council awarded the Contract to American Pavement Systems, Inc. on November 26, 2015 in the amount of \$465,465.00. The total contract amount billed by the Contractor is \$544,159.50.

There was additional work, requested by the City, and performed by the Contractor, via a Change Order, in the amount of \$78,694.50 to extend the project limits. The original limits were from Alona Rd. to Mitchell Blvd. (6-miles), the extended limits are from Alona Rd. to Yerba Blvd. (6.53-miles). The expanded project limits provide better connectivity by completing the entire corridor and not leaving gaps, from State Highway 14 to the main core of the community; in addition to consistency in roadway characteristics from open (rural) to developed (community).

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of April 1, 2016.

Recommendation:

Motion to accept the completed work by American Pavement Systems, Inc. for the California City Blvd Safety Improvements project – HSIPL – 5399-(023), and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor after 30 days pending claims or liens filed during this period.

Fiscal impact:

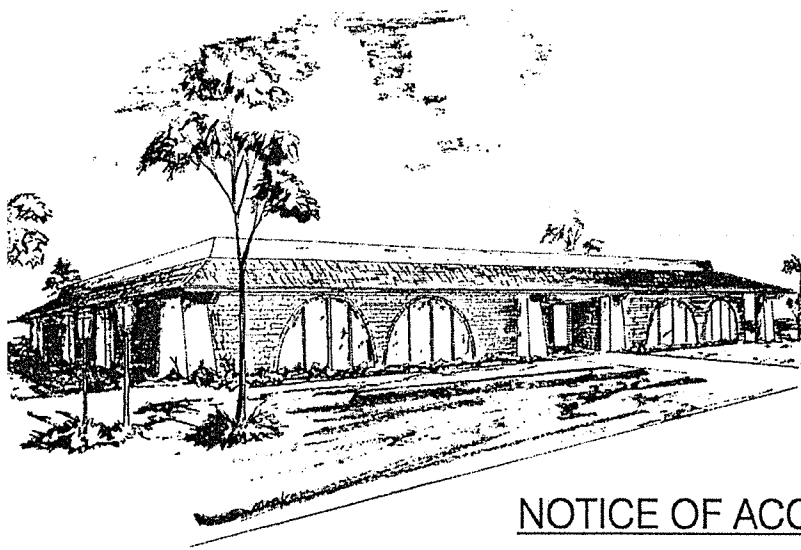
The sources of funding are:

Funding: 94-7000-724	Department of Transportation Federal-aid Project HSIPL – 5399-(023)	\$ 544,159.50
	Local Match:	\$ 0.00
	TOTAL FUNDS:	\$ 544,159.50

Environmental action: None

Attachments: Notice of Completion

CC6.



Incorporated 1965

City of California City

City Hall



PHONE (760) 373-8661

21000 HACIENDA BLVD. - CALIFORNIA CITY, CALIFORNIA 93505

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the City Engineer, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of California City
2. Contractor: American Pavement Systems, Inc.
3. Engineer of Record: Gerald F. Helt, City Engineer
4. Surety of Faithful Performance and Labor and Material Bond: Travelers Casualty and Surety Company of America
5. Contract For: California City Blvd Safety Improvements project – HSIPL – 5399-(023)
6. Date of Contract: November 26, 2015
7. Date of Completion: April 1, 2016

I, Gerald F. Helt, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on April 1, 2016.

Gerald F. Helt, P.E.
City Engineer – City of California City

Recording Requested By:

CITY OF CALIFORNIA CITY

When Recorded Mail to:

City of California City
21000 Hacienda Blvd.
California City, CA 93505

NOTICE OF COMPLETION**NOTICE IS HEREBY GIVEN THAT:**

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of California City
3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** April 1, 2016
8. The work of improvement completed is described as follows: California City Blvd Safety Improvements project
HSIPL – 5399-(023)

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: American Pavement Systems, Inc.

10. The street address of said property is: California City Blvd. from Alona Rd. to Yerba Blvd.

11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California,
and is described as follows:

Safety Improvements – Scrub Seal, installation of recessed reflectors, edgeline rumble strips, striping & markings

Date

Jennifer Wood – City Mayor

(Mayor)**Verification for INDIVIDUAL owner**

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of California City(Mayor)

Date and Place

Jennifer Wood – City Mayor

SUBSCRIBED AND SWORN TO before me on

Denise Hilliker, City Clerk
City of California City

Revised 9/22/2007

CALIFORNIA CITY POLICE DEPARTMENT

PURPOSE OF INQUIRY:

On March 17, 2016 the Law and Justice Committee (Committee) of the 2015-2016 Kern County Grand Jury (Grand Jury) visited the California City Police Department (Department). The visit was to inquire into the operation and management of the Department pursuant to California Penal Code §925(a).

PROCESS:

The Committee met with one of the California City Police Sergeants as the Police Chief was away on business. A question and answer session was held in the station break room followed by a brief tour of the Department where the Committee met with other staff and Law Enforcement Officers.

BACKGROUND/FACTS:

- A. The Department is located at 21130 Hacienda Blvd. in California City, CA 93505.
- B. The staffing level of the Department is:
 - Police Chief
 - One Lieutenant
 - Four Sergeants
 - 13 Officers
 - Two Detectives
 - Two K-9 Officers
 - Six Dispatchers
 - One Records Supervisor
 - One Records Clerk
- C. The property room is well organized. The property room is managed using a Report Management System to track property and location of all evidence collected by the Department.
- D. All Department Officers wear body cameras.
- E. The Department has four holding cells, two for men, one for sobering, and one for women.
- F. The Department has their own 911 call center aided by computerized mapping and dispatch.

CC 7.

FINDINGS:

- F1. In the Department's jail section, prisoners are held until they are transported to the Mojave Sheriff Substation or to the Kern County Central Receiving Facility. If prisoners are held longer than six hours, they are provided a meal from one of the local restaurants.
- F2. The Committee was given a demonstration of how the body camera videos were downloaded at the end of each shift by the supervising Officer to insure the recorded videos were not lost or compromised.
- F3. The 911 call center receives about 150 calls per day. All call center training is done in house. Medical and fire calls are forwarded to Hall Ambulance or the California City Fire Department for response.
- F4. The property room is staffed by a Level II reserve Officer and a Community Service Officer.

COMMENTS:

The Grand Jury would like to thank the California City Police Department for their courtesy and professionalism extended to us during our visit and tour.

RECOMMENDATIONS:

NONE

NOTES:

The California City Police Department should post a copy of this report where it will be available for public review.

Persons wishing to receive an email notification of newly released reports may sign up at: www.co.kern.ca.us/grandjury. Sign up for early releases.

Present and past Kern County Grand Jury Final Reports and Responses can be accessed on the Kern County Grand Jury website: www.co.kern.ca.us/grandjury.

NO RESPONSE REQUIRED

CITY COUNCIL

10 May 2016

TO: Mayor and City Council

FROM: Rudy Hernandez, Finance Director

SUBJECT: Approval of FY 2015-16 Fire and Airport Budget Adjustments.

BACKGROUND:

The budget, as adopted by the City Council, can be amended during the fiscal year. The need to amend or adjust the budget typically arises in response to unforeseen circumstances or events. For example, the City Council is required to formally recognize the receipt of unanticipated revenue before the City can legally accept and spend new money (Per adopted City of California City budget and fiscal policies section 2.11 (c). In other cases, a department may need to transfer funds to cover unexpected shortfall in another account.

Per budget and fiscal policy section 2.12 approved by the City Council on February 4, 2015, "budget adjustments will be presented to City Council throughout the year as necessary". That being said, the City's Fire Department and Airport are requesting budget adjustments that will require no additional funding (attached).

RECOMMENDATION:

For the City Council to approve the FY 2015-16 Fire and Airport budget adjustments.

FISCAL IMPACT:

None. No request for additional funding is being requested. Money is being moved from one line-item to another.

ENVIRONMENTAL ACTION:

None

CCB

City of California City

BUDGET TRANSFER REQUEST FORM

FIRE STATION RELATED

Department Requesting Transfer: FIRE

Contact Person: CHIEF ARMSTRONG Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-740 Title: PURCHASE OF EQUIP.

Transfer funds INTO Account #: 19-4222-750 Title: FIRE STA ^{PROJECT} ~~REPAIR~~

Transfer amount: \$14,000-

Justification: TO COVER \$57,000 BAL - METAL BUILDING

* ADJUSTMENTS NEEDED D/T OVERAGE IN ENGINEERING COSTS

FUND NUMBER: 19

2. Transfer funds OUT of Account #: 19-4222-250 Title: OFFICE EQUIP.

Transfer funds INTO Account #: 19-4222-750 Title: FIRE STA PROJECT

Transfer amount: \$8,500-

Justification: SEE ABOVE

\$34,500-

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/28/16

2) Approved By: [Signature] Date: 5/5/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM FIRE STATION RELATED

Department Requesting Transfer: FIRE

Contact Person: CHIEF ARMSTRONG Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-270 Title: BLOG OP/MAINT.

Transfer funds INTO Account #: 19-4222-750 Title: FIRE STATION PROJECT

Transfer amount: \$34,500-

Justification: TO COVER BALANCE OF METAL BUILDING

FUND NUMBER: _____

2. Transfer funds OUT of Account #: _____ Title: _____

Transfer funds INTO Account #: _____ Title: _____

Transfer amount: _____

Justification: _____

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/28/16

2) Approved By: [Signature] Date: 5/8/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM OTHER

Department Requesting Transfer: FIRE

Contact Person: CHIEF ARMSTRONG Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-281 Title: ELECTRICITY

Transfer funds INTO Account #: 19-4222-230 Title: TRAVEL

Transfer amount: \$9,000-

Justification: TO COVER INCREASE COSTS, TRAVEL / TRAINING
SAVINGS IN ELECTRICITY D/T NO STATION.

FUND NUMBER: 19

2. Transfer funds OUT of Account #: 19-4222-281 Title: ELECTRICITY

Transfer funds INTO Account #: 19-4222-283 Title: CELL SERV.

Transfer amount: \$2500-

Justification: INCREASE COSTS D/T CHANGE IN CELL SERVICE,
NEW PLANS, NEW PHONES

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/28/16

2) Approved By: [Signature] Date: 5/5/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM OTHER

Department Requesting Transfer: FIRE

Contact Person: Chief ARMSTRONG Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-287 Title: WATER

Transfer funds INTO Account #: 19-4222-450 Title: SPEC. D&P - SUPPORT

Transfer amount: \$2100-

Justification: TO COVER INCREASED COSTS IN LINE ITEM.
MULTIPLE FACTORS

FUND NUMBER: 19

2. Transfer funds OUT of Account #: 19-4222-352 Title: EOC

Transfer funds INTO Account #: 19-4222-450 Title: SPEC D&P SUPPORT

Transfer amount: \$4,000-

Justification: AS ABOVE

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/28/16

2) Approved By: [Signature] Date: 5/5/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM OTHER

Department Requesting Transfer: FIRE

Contact Person: Chief Armstrong Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-353 Title: CERT

Transfer funds INTO Account #: 19-4222-450 Title: SPEC. DEPT. SUPPORT

Transfer amount: \$1000-

Justification: AS ABOVE

FUND NUMBER: 19

2. Transfer funds OUT of Account #: 19-4222-255 Title: RSI FUEL

Transfer funds INTO Account #: 19-4222-450 Title: SPEC. DEPT. SUPPORT

Transfer amount: \$1361-

Justification: AS ABOVE

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/28/16

2) Approved By: [Signature] Date: 5/5/16
Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM

Department Requesting Transfer: FIRE

Contact Person: CHIEF ARMSTRONG Contact Phone: _____

FUND NUMBER: 19

1. Transfer funds OUT of Account #: 19-4222-282 Title: GAS

Transfer funds INTO Account #: 19-4222-254 Title: VEHICLE MAINT.

Transfer amount: \$3,400-

Justification: TO COVER INCREASED VEHICLE MAINT. COSTS

- SAVINGS FOUND BY NOT HAVING GAS SERVICE AT STATION.

FUND NUMBER: _____

2. Transfer funds OUT of Account #: _____ Title: _____

Transfer funds INTO Account #: _____ Title: _____

Transfer amount: _____

Justification: _____

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 4/29/16

2) Approved By: [Signature] Date: 5/5/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: _____

Approved By: [Signature] Date: 5/4/2016

City of California City

BUDGET TRANSFER REQUEST FORM

Department Requesting Transfer: CITY MANAGER

Contact Person: TOM WEL Contact Phone: 760-373-7170

FUND NUMBER: 10

1. Transfer funds OUT of Account #: 10-4131-230 Title: TRAVEL/LOADING/REG

Transfer funds INTO Account #: 51-5115-621 Title: CLAIMS

Transfer amount: \$1,130.87

Justification: PLACED HOMEOWNER INTO BEST WESTERN FOR

10 NIGHTS DUE TO WATER DAMAGE TO HER HOME. USED C/M
CREDIT CARD TO PAY BILL DUE TO TIMING OF EVENT.

FUND NUMBER: _____

2. Transfer funds OUT of Account #: _____ Title: _____

Transfer funds INTO Account #: _____ Title: _____

Transfer amount: _____

Justification: _____

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 3/22/16

2) Approved By: _____ Date: _____

FINANCE Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

Report Criteria:

Actual Amounts
 Accounts With Balances Or Activity
 Summarize Payroll Detail
 Print Period Totals
 Print Transactions In Date Order
 Page by Fund
 All Segments Tested for Total Breaks
 Account.Account Number = "104131230"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Travel/Lodging/Reg			07/01/2015 (00/15) Balance	10-4131-230			.00
Aug/18/15	AP	395	City of Tehachapi		25.00		
			08/31/2015 (08/15) Period Totals and Balance		25.00 *	.00 *	25.00
Oct/19/15	AP	747	City of Ridgecrest		30.00		
			10/31/2015 (10/15) Period Totals and Balance		30.00 *	.00 *	55.00
Sep/25/15	AP	239	U S Bank Corporate Payment		52.33		
			11/30/2015 (11/15) Period Totals and Balance		52.33 *	.00 *	107.33
Oct/25/15	AP	267	U S Bank Corporate Payment		32.04		
Nov/25/15	AP	417	U S Bank Corporate Payment		1,130.87		
Dec/11/15	AP	310	Petty Cash - Finance		25.02		
			12/31/2015 (12/15) Period Totals and Balance		1,187.93 *	.00 *	1,295.26
Jan/25/16	AP	424	City of Taft		30.00		
			01/31/2016 (01/16) Period Totals and Balance		30.00 *	.00 *	1,325.26
			06/30/2016 (06/16) Period Totals and Balance		.00 *	.00 *	1,325.26
YTD Encumbrance		.00	YTD Actual	1,325.26 Total	1,325.26 YTD Budget	500.00 Unexpended	(825.26)

City of California City

BUDGET TRANSFER REQUEST FORM

Department Requesting Transfer: Airport

Contact Person: Robert King Contact Phone: 760-559-3628

FUND NUMBER: 53

1. Transfer funds OUT of Account #: 53-5310-740 Title: Purchase of equipment

Transfer funds INTO Account #: 53-5310-630 Title: Other contracts

Transfer amount: \$1650.00

Justification: To augment acct. (other contracts)

FUND NUMBER: _____

2. Transfer funds OUT of Account #: _____ Title: _____

Transfer funds INTO Account #: _____ Title: _____

Transfer amount: _____

Justification: _____

Authorized Signatures for Account funds are to be transferred OUT of:

1) Requested By: [Signature] Date: 5/5/16

2) Approved By: [Signature] Date: 5/5/16

Director/City Manager

For Finance Department Use Only

Funds Available: Yes No

Processed By: [Signature] Date: 5/4/2016

Approved By: [Signature] Date: 5/4/2016

City Council

Meeting Date: April 10th, 2016

TO: Mayor and Council

FROM: City Manager

Subject: Holiday Village Donation

Background: The California City Optimist Club would like to ask the City Council for a 10,000 donation for buying an Ice Skating Rink to be used primarily during our Holiday Village December events, but will also be used during other events and selected weekends for the enjoyment of California City residents and visitors.

The total cost of such a project is \$25,000.00. That includes surface preparation, 40 EZ Glide panels measuring 30 ft x 37.5 ft which would total 1,125 square feet. If approved, they would also like permission to use half of the tennis court for the setup and use during the December events.

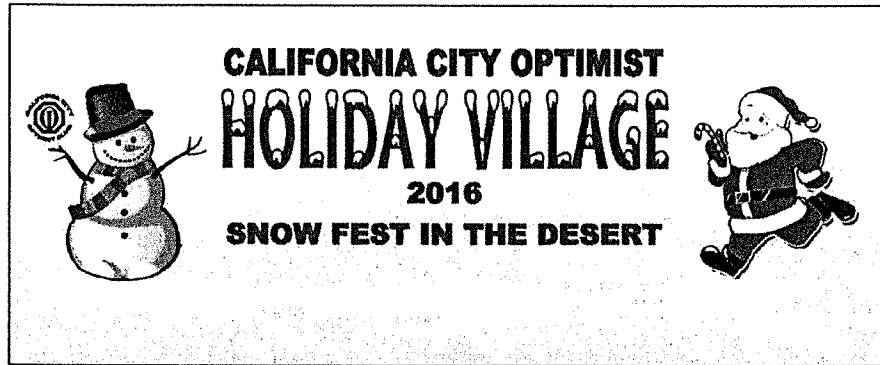
Recommendation: A contribution of this nature which would have benefit as an additional attraction for this year's event has not been budgeted for in the current budget and would have to be allocated from Council Special Projects if the Council chooses to move forward with this donation. The opportunity to do such a donation will be limited to non-existent in the FY16/17 budget.

Financial Impact: 10-4564-740 Council Special Projects \$10K
Current fund balance \$228,762

"Finance Director has reviewed and approved as being in conformity with the City's budget"

Environmental Impact: None

NBI.



California City, City Council

The California City Optimist Club would like to ask the council for assistance in buying an Ice Skating Rink to be used primarily during our Holiday Village December events, but will also be used during other events and selected weekends for the enjoyment of California City residents and visitors. Such an addition to our event is sure to attract more visitors to our town being the only ice skating rink in east Kern and the only one in the desert.

The total cost of such a project is \$25,000.00. That includes surface preparation, 40 EZ Glide panels measuring 30 ft x 37.5 ft which would total 1,125 square feet. Original EZ Glide Enhancer, Installation Mallet, Enhancer Sprayer, Magna Mat, Installation Manual, Perimeter Edging Kit to Square Off Dove Tails, 4 Foot Squeegee, 5 - Pair Reusable Shoe Covers for staff, Box Disposable Shoe Covers, Protective Moisture Membrane (Goes in-between subfloor and panels), 11 - 4' x 6' x ½ Square Edge Rubber Mats for skate lace-up area, 74 pair of skates from sizes 8 Toddler through 15 Adult, Skate Sharpener, Necessary Fencing, Equipment Trailer for security, Freight and Installation.



The Ice Skating Rink can be installed on one half of our Tennis Court and can be assembled or disassembled in one day by only two people.

The California City Optimist Club ask the city for a donation of \$10,000.00 and the permission to use half of the tennis court.

California City Optimist Club

Mary Ann LeBlanc

Mary Ann LeBlanc, President

Denise Hilliker

From: William T. Weil
Sent: Thursday, May 05, 2016 10:23 AM
To: Denise Hilliker
Subject: FW: California City Optimist Holiday Village.

Please include this with the Holiday Village staff report.

-----Original Message-----

From: Edward Waldheim [mailto:edwaldheim@aol.com]
Sent: Thursday, May 05, 2016 9:55 AM
To: William T. Weil <citymgr@californiacity-ca.gov>
Subject: California City Optimist Holiday Village.

Dear Tom, in follow up with our discussion this morning appreciate your interest in the Holiday Village and consider the request for funding Ice Skating Ring.

Linda and I will donate to the Optimist International Foundation 501.c.3. Foundation \$15,000 for California City optimist club purchase of the Ice Skating ring to enhance the enjoyment of the public to this event, and future events.

This is being done to satisfy your request of a match to the \$10,000 California City Optimist has asked the city to purchase the Ice Skating Ring.

California City Optimist Club will be responsible for the storing and making it available to functions during the year, in other words, public will be able to use it at other functions, depending on who is asking for it and agreement are put in place at that time.

City will always have right to use it, for the public, all we need is know when and where.

In advance, thank you Tom for taking this under consideration for City's approval of the club request.

Sincerely yours,

Ed Waldheim

Sent from my iPad